

STATE OF CALIFORNIA  
OFFICE OF THE ATTORNEY GENERAL  
REGISTRY OF CHARITABLE TRUSTS  
P.O. Box 903447  
Sacramento, CA 94203-4470

ANNUAL FINANCIAL REPORT  
Vehicle Donation Program  
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
(Calif. Government Code Sec. 12599) for Calendar Year Ending December 31, 2003

Name and Address of Commercial Fundraiser:  
CF No. 636

CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC  
1301 EAST ORANGEWOOD AVENUE  
ANAHEIM, CALIFORNIA 92805

Name and Address of Charitable Organization or  
Charitable Purposes: GT No. 95-4001945

Unif Disabled Latin American  
Post Office Box 7566  
Los Angeles, CA 90075

GT# 40011

CAR DONATION PROGRAM held(on)(from) JANUARY 1, 2003 to DECEMBER 31, 2003  
1. REVENUE

A. Car/Truck Sales	\$4,521	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other Sources (Specify)		D.
a.		Da.
b.		Db.
c.		Dc.
d.		Dd.
E. TOTAL REVENUE	\$4,521	E.

2. EXPENSES

A. Fees or commissions		A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	\$202	E.
F. Vehicle Repairs	\$40	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising		K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. Allocated Costs (labor, rent, etc.)	\$1,470	Ma.
b. Misc.	\$0	Mb.
c. Advances repaid to owner	\$1,019	Mc.
d.		Md.
N. TOTAL EXPENSES	\$2,731	N.

3. Distribution or net to charitable organization or charitable purposes.	\$1,790	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity.		4.
5. Total amount charity realized from operation of vehicle donation program.	\$1,790	5.

6. (a) is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which Commercial Fundraiser has contracted to solicit?  
☐ YES ☒ NO If "yes", complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and Address Charitable Organization	Relationship of officer, etc. to Charitable Organization

(b) For each affiliation identified under 4 (a), attach copy of contract between commercial fundraiser and charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fundraiser) Glenn C. McElroy Managing Member 1/27/04  
Printed Name Title Date

This report is prepared by Ruben Hernandez Ex. Director 02-12-04  
Signature of authorized officer/director (Charity) Printed Name Title Date

Signature of authorized officer/director (Charity) Hector Jimenez Director 02-12-04  
Printed Name Title Date

RECEIVED  
FEB 19 2004  
Attorney General's  
Registry of Charitable Trusts